

# **EXHIBIT 12**



Brooks Kushman P.C.  
1000 Town Center, Twenty-Second Floor  
Southfield, MI 48075-1238 USA

Telephone: (248) 358-4400  
Fax: (248) 358-3351

www.brookskushman.com

## FAX

To: Michael J. Sheehan, Esq.  
Company: Howard & Howard  
Fax No.: 248-645-1568  
Phone No.: 248-723-0376  
From: Robert Tuttle  
Date: November 22, 2006 Approx. Time: 9:30 AM  
File No.: Nartron v. Borg Indak Total Pages (w/cover): 2

Dear Mr. Sheehan,

Please find enclosed the invoice from C2 Legal for the Nartron documents produced to your office on August 8, 2006.

This is being sent in accordance with your practice of requiring Nartron to pay for copies of documents produced by your office.

Inasmuch as our office has already paid this invoice, and you office has had the documents for 3 ½ months, we ask that Howard & Howard expedite payment.

Robert Tuttle

Sent to Alex 12/18/06 - 12



## Invoice

Digital Document Management

Invoice Number: 0077316-IN

Invoice Date: 8/7/2006

1250 Kirts Road, STE 200  
Troy, MI 48084  
(248)269-7616 Phone  
(248)2697615 Fax

## Sold To:

Brooks Kushman  
1000 Towne Center  
22 Floor  
Southfield, MI 48075

## Remit to:

C2 LEGAL of MICHIGAN, LLC  
1250 Kirts Blvd.  
STE 200  
Troy, MI 48084  
Fed ID # 74-2842091

Client Matter #	Confirm To:	Salesperson	
NAR 0199L	Mara	Scott Shell	
Item Number	Ordered	Price	Amount
Bates Numbering	3,156.000	0.060	189.36
Full Service-Medium Litigation	3,081.000	0.150	462.15
11 X 17 Inch Copies	75.000	0.300	22.50

Inu Pd 9/22/06 ck# 131422

OK - MTS  
# 68003-32

To pay by credit card please fill in and fax to 248 269 761

Card #:

Expires on:

Card Type:

Net Invoice: 674.01  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 40.44  
Invoice Total: 714.45

Signature:

Date:

Digital Imaging &amp; Coding

Electronic Data Discovery

Litigation Copying

National Accounts

On-Site Staffing

Chicago

Dallas

Detroit

Houston

New York City

Troy

www.c2legal.com

TOTAL P.02